

DATA ITEM DESCRIPTION

FORM APPROVAL
OMB NO 0704 01

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

1. TITLE GOVERNMENT FURNISHED MATERIEL (GFM) CONSUMPTION REPORT		2. IDENTIFICATION NUMBER DI-MGMT-80438A	
3. DESCRIPTION/PURPOSE 3.1 This Data Item Description (DID) requires the contractor to report to the Management Control Activity (MCA) items and quantities of GFM used during the reporting period. 3.2 This DID facilitates both financial inventory accounting and property accounting for items.			
4. APPROVAL DATE (YYYYMMDD) 910424	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMSMC-MMD	6a. DTIC APPLICABLE	6b. GIDEP APPL
7. APPLICATION/INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for the data produced by the specific and discrete task requirement for this data included in the contract. 7.2 This DID is applicable to all contracts under which receive GFM for consumption. 7.3 This DID supersedes DI-MGMT-80438.			
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AMSC NUMBER A6109
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The format shall be an 80 column Electronic Accounting Machine (EAM) card format. 10.2 <u>Content</u> . Following are the card instructions: 10.2.1 <u>Item 1 - DOCUMENT IDENTIFIER CODE (CC 1-3)</u> . Code which identifies the purpose of this transaction and the system to which it pertains. Constant "BZE". 10.2.2 <u>Item 2 - MCA ROUTING IDENTIFIER CODE (RIC) (CC 4-6)</u> . Code which identifies the address to which transaction will be sent. Enter the RIC of the appropriate MCA which will be specified in the contract. 10.2.3 <u>Item 3 - BLANK (CC 7)</u> . 10.2.4 <u>Item 4 - NATIONAL STOCK NUMBER (NSN) OF GFM (CC 8-22)</u> . Enter the 13-digit NSN which identifies the item consumed or incorporated. (Continued on Page 2)			
11. DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.			

Block 10, Preparation Instructions (Continued)

10.2.5 Item 5 - UNIT OF ISSUE (CC 23-24). The 2-position alphabetic abbreviation expressing a determinate quantity of an item that will be issued, by which accountable records are maintained. Enter the unit of issue of the GFM specified in the contract.

10.2.6 Item 6 - QUANTITY CONSUMED (CC 25-29). Quantity of GFM (NSN CC 8-22) consumed or incorporated. Right justify and zero fill. Example: 5 shall be written as 00005.

10.2.7 Item 7 - NSN of END ITEM (CC 30-42). Enter the 13 digit NSN of item upon which GFM was utilized.

10.2.8 Item - BLANK (CC 43).

10.2.9 Item 9 - SUPPLY SOURCE (CC 44). Enter appropriate code to identify source of GFM.

a. P - Requisitioned through MCA.

b. J - Obtained by cannibalization of Government materiel.

10.2.10 Item 10 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC) (CC 45-50). Six position code which was assigned to the contractor after contract award and which authorizes the contractor to receive or ship materiel or facilitates billing. This DODAAC may be obtained from the Procuring Contracting Officer.

10.2.11 Item 11 - BLANK (CC 51-66).

10.2.12 Item 12 - REPORT SEQUENCE NUMBER (CC 67-69). Number each report sequentially through duration of the contract, beginning with 001.

10.2.13 Item 13 - CONTRACT CALL ORDER NUMBER (CC 70-73). If applicable, enter the four-position call order number, if no call order number exists, this field shall be blank.

10.2.14 Item 14 - CONTRACT LINE ITEM NUMBER (CLIN) (CC 74-77). Mandatory entry, must contain the four-position CLIN against which the GFM was consumed.

10.2.15 Item 15 - SUBORDINATE CONTRACT LINE ITEM NUMBER (SUB-CLIN) (CC 78-79). Enter the two position SUB-CLIN if applicable. If no SUB-CLIN exists, this field shall be left blank.

10.2.16 Item 16 - BLANK (CC 80).